

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Telephone - Home Department - Payment of Rs. 920/- towards Airtel Mobile Charges in respect of Mobile phone No.9849904632 of Smt M Chaya Ratan, I.A.S., Special Chief Secretary to Government, Home Department, for the period from 23-04-2012 to 22-05-2012 - Sanctioned - Order - Issued.

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HOME (OP.II) DEPARTMENT

G.O.Rt.No. 1021

Date: 07-06-2012  
Read the Following:-

1. G.O.Rt.No.371, Dated: 24-0-2004 from the I.T & C Department,.
2. From M/s Bharat Airtel Ltd., Hyderabad, Bill No. 769875684, dated: 24-05-2012.

ORDER:

Sanction is hereby accorded from an amount of Rs. 920/- (Rupees Nine Hundred and Twenty Only) towards the payment of Airtel Mobile Charges in respect of Mobile phone No.9849904632 of Smt M Chaya Ratan, I.A.S., Special Chief Secretary to Government, Home Department, for the period from 23-04-2012 to 22-05-2012.

2. The expenditure sanctioned in pare-1 above shall be debited to "2052-Sectetariat General Service - MH-090-Secretariat - SB-08-Home Department - 103-Office Expenditure-131-Unility Payment".
3. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 000805002144, ICICI Bank Limited, Khairatabad, Hyderabad, MICR Code :- 500229002, IFSC Code:- ICIC0000008, of M/s Bharti Airtel Limited.
4. This order does not require the concurrence of Finance Department as per the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Airtel Limited, Hyd.  
The Home (OP-II-Claims) Department  
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER